

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.25,000/- to Sri Aditya Enterprises, Hyderabad towards Xerox charges for the months of July and August, 2018 (2 Months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 523

Dated: 29-09-2018.

Read the following:-

1. Govt. Memo No.2116/OP&IMS/A1/2018-1, Dt.23.06.2018.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.47/Lab/Tel/2018, Dt.31.08.2018 and No.48/Lab/Tel/2018, dt.05.09.2018.

* * * * *

ORDER:

Sanction is hereby accorded for drawl & payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) to Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the months of July and August, 2018 (Two Months) for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaiddan Branch, Hyderabad of Sri Aditya Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER